

Work Order ID 110027

December-17-13 9:06:29 AM

110027

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Item ID: D4595-150 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Sealant Tape
 Start Date: 12/17/13 Start Qty: 150.00 ***150*** Cust Item ID:
 Required Date: 12/17/13 Req'd Qty: 150.00 ***150*** Customer:
 Reference:

Approvals: Process Plan: PL Date: 12-12-17 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4595	B								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>22483</u>								
	Material: SEALANT TAPE AS PER DWG D4595								
	Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								

CZ 13/12/20 150

12/14/29 (100)

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Item ID: D4595-150 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Sealant Tape
 Start Date: 12/17/13 Start Qty: 150.00 *150* Cust Item ID:
 Required Date: 12/17/13 Req'd Qty: 150.00 *150* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00 14/1/7				150			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST</u> Memo	0.00 0.00				100	14/1/7		DAS 32 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							14-01-7

14-01-7

Picklist Print

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Work Order ID: 110027

Parent Item: D4595-150

Parent Item Name: Sealant Tape

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 150.00

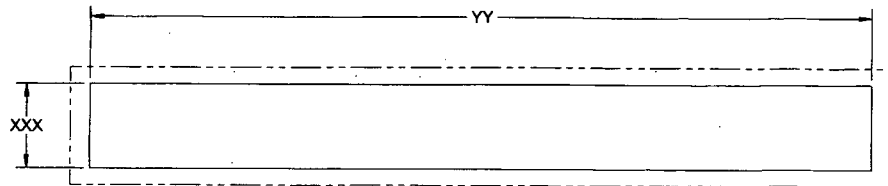
Required Qty: 150.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC
DWG REV.B DD VERF:JLM

IPP REV:B 13.11.14 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	0.0000	1	150		12/17/13	

SPECIFICATION CONTROL DRAWING



D4595-XXX-YY SEALANT TAPE

RELEASE BACKING, Ref.
DO NOT REMOVE UNTIL APPLICATION

NOTES:

- 1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE
1/16" THICK
PER MIL-S-11030F TYPE III
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)
- 2) SPECIFICATION: D4595-XXX-YY
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH
AND "YY" = LENGTH IN FEET
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25.
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N "BXXXXX" PER DART QSI 044 6.1
- 7) WEIGHT: 0.33 lbs/sq.ft

RELEASED
2013-11-14
MP

B	REMOVE NOTE REGARDING TAPE EXPIRATION DATE. REF. PAR13-258.	ML	13.10.03
A	NEW ISSUE	CP	12.01.09
REV.	DESCRIPTION	BY	DATE
DESIGN	99	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ME		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	D4595	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		SEALANT TAPE	NTS
DATE	13.10.03	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22483**

Purchase Order Date 12/20/2013

PO Print Date 12/20/2013

Page Number 2 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	GS#424	Sealant Tape	1/2/2014	150.00	\$4.47	\$669.90
			Yes	f		
			1/2/2014			

AS PER DWG D4595 REV. B

B110027

TAPE GS 424 AT 1.5" WIDE X 50 FT LENGHT

Line Total: \$669.90

PO Total: \$1,307.17

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO

PST# 6122-5207

Change Nbr:

1

Change Date:

12/20/2013



INVOICE

SHIPMENT NBR: 8400002

EMF#: 43310
ORD TYP: RG
CURRENCY: USD

SHIP VIA: FED PLAM - COLLECT

S 08200
H AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O
M

CUSTOMER P.O.: PO22483

ORDER NUMBER: 0014267781- 8400002

ORDER DATE: 12/20/13

032028

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

CANADA

ON K6A 1K7

S
H
I
P
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
T
O
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								

2 10 193-6
HOSE: LOW PRESSURE, RUBBER
REF:
Schedule B: 4009.31.0000

Export Classification: 9A991.d

LOT 1113409882 IN
Country of Origin: U.S.A.3 33 424
TAPE: SEALANT, POLYSULFIDE, BLK
1/16INX1-1/2INX50FT
Schedule B: 3214.10.0020LOT 1013293604 RL
Country of Origin: U.S.A.*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S. Law is prohibited.***

CERTIFICATE OF CONFORMANCE
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JR Hofmann, Director, Quality Assurance & Training

12/20/13
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL